



**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
ENVIRONMENTAL FIELD OFFICE
1420 HAMPSHIRE PIKE
COLUMBIA, TENNESSEE 38401**

PHONE (931) 380-3371 STATEWIDE 1-888-891-8332 FAX (931) 380-3397

February 1, 2012

Mr. Michael Johnson
350 Helton Road
Lewisburg, TN 37091

Re: NPDES Permit Tracking No. TNR180477
County Line Farms
Bedford County

Dear Mr. Johnson:

On January 30, 2012, I performed a routine inspection of the above referenced site. The purpose of the inspection was to determine the site's compliance with the terms and conditions of the Tennessee Construction General Permit (TNCGP) number TNR180477. During the inspection it was observed that the construction appears to be complete and the site is stable. If there are currently no plans for future construction, the site may be eligible to terminate its coverage under the TNCGP. I have enclosed a Notice of Termination (NOT) for you to fill out and submit if no further work is planned. Please be aware that should you decide to terminate your coverage any future construction activity would have to reacquire permit coverage and resubmit the appropriate application fee.

We appreciate your attention to this permit and its requirements. If you have any questions regarding the TNCGP or the enclosed NOT form, please feel free to contact me at (931) 560-1303.

Sincerely,

A handwritten signature in black ink, appearing to read "S. Howell", is written over the typed name.

Scott Howell
Environmental Specialist
Division of Water Pollution Control

Enclosures

cc: File

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION**

Division of Water Pollution Control

6th Floor Annex, L&C Tower, 401 Church Street, Nashville, Tennessee 37243

1-888-891-8332 (TDEC)

Compliance Inspection for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

Site/Project Name: County Line Farms		NPDES Tracking Number: TNR180477	
Street Address or Location: 350 Helton Road		Start date: 01-FEB-06	
		Estimated end date: 01-APR-06	
Site Description: Poultry Houses		Latitude (dd.dddd): 35.50001	
		Longitude (-dd.dddd): -86.650005	
County(ies): Bedford	EFO: Columbia	MS4 Jurisdiction:	Acres Disturbed: 4
			Total Acres:

Name of Permittee (Developer/Operator): Karen & Michael Johnson, Elmer Riggs**Name of Official Contact:** Michael Johnson**Email:****Contact Phone:** 931-359-0461**Address:** 350 Helton Road**City:** Lewisburg**State:** TN**Zip:** 37091

Check List (office & field checks)		Yes	No	Comments
1	Does the site have CGP coverage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Is NOC posted on site?	<input type="checkbox"/>	<input type="checkbox"/>	
3	Have the site contractors signed the NOI?	<input type="checkbox"/>	<input type="checkbox"/>	Blair & Blair Construction
4	Is the current SWPPP available for review?	<input type="checkbox"/>	<input type="checkbox"/>	
5	Are EPSCs in accordance with SWPPP?	<input type="checkbox"/>	<input type="checkbox"/>	
6	Are EPSCs installed properly and functional?	<input type="checkbox"/>	<input type="checkbox"/>	
7	Are inspection reports available on site?	<input type="checkbox"/>	<input type="checkbox"/>	
8	Is the proper buffer zone maintained?	<input type="checkbox"/>	<input type="checkbox"/>	
9	Inactive areas stabilized in 15 days? (7 days for steep slopes?)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10	Are more than 50 acres disturbed at one time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11	Has sediment discharged off site?	<input type="checkbox"/>	<input type="checkbox"/>	
12	Has sediment discharged into waters of the State?	<input type="checkbox"/>	<input type="checkbox"/>	
13	Are there unauthorized alterations to waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14	Are there violations of an existing ARAP? If so, ARAP No.?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
15	Other pollutants/discharges or unusual problems?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

General Comments: Site appears to be complete and stable.

Routine <input checked="" type="checkbox"/>	Complaint <input type="checkbox"/>	Follow Up <input type="checkbox"/>	Termination <input type="checkbox"/>
--	---	---	---

On-Site Contact (if available)**On-Site Contact Name (Print):****On-Site Contact Title:****Signature:****Date:****TDEC Personnel/Information****Inspector's Name (Print):** Scott Howell**Signature:****Date:** 1/30/2012**Time:** 1415**EFO: Name and Address**Columbia
1421 Hampshire Pike
Columbia, TN 38401